

The pledge of allegiance was recited to begin the meeting.

The Springville City Council met in regular session in the Springville Council Chambers on August 5, 2019. Mayor Shebetka called the meeting to order at 6:00 p.m. Council members present: Brad Merritt, Lyle Andersen, Jeff Grimley, Dennis Thies and Mareta Ralston. City Staff present: Public Works Director Todd Wyman, and City Clerk/Treasurer Dee Wagaman.

Thies made a motion to approve the agenda as written, second from Grimley. All ayes. Motion carried.

Andersen made a motion to approve the following consent agenda items: Approval of July 15, 2019 minutes and Approval of bills, second from Merritt. All ayes. Motion carried.

Mayor Shebetka invited citizens with input to speak. Treva Davis addressed the council to thank Todd and Steve were so much help with the library's delivery of two concrete tables. Not only did they help unload, they helped assemble and get them placed. Steve has also been a big help with the landscaping around the library this summer. It has been greatly appreciated. There being no further comments from citizens, Mayor Shebetka moved to business.

Justin with Shive-Hattery presented four concepts. Mayor Shebetka let the audience ask questions and make comments. Council discussed the parking in each of the concepts. Andersen made a motion to move forward with Concept #1, second Merritt. All ayes. Motion carried.

Sheriff Tindal presented the Linn County Sheriff's report. There were 34 calls for service between 7/15/19-8/5/19.

Mayor Shebetka opened the public hearing requested by Michael Dobos of 602 1st Ave regarding code violation of Chapter 51 and Chapter 52 6:35 p.m. Mr. Dobos addressed the council to explain that all of the vehicles on his property are in working order. He still has some more repairs, but they are all licensed and are drivable. He also addressed the weed violation. He likes his privacy and does not want to cut everything down. Andersen made a motion to close the public hearing at 6:47 p.m., second from Thies. All ayes. Motion carried. Discussion held and council told Mr. Dobos to continue to make forward progress on his property.

Todd presented a concern that was presented to the clerk's office about the drainage on the north side of Circle Drive. A couple of options were given. Council directed him to research solutions and costs associated with each. We will present at budget time.

Discussion held on fees for variance requests. Our Ordinance allows a fee to be charged, but we currently do not have one. The council feels that a fee should be charged since it is the resident requesting the variance and there are costs associated with the variance hearing. Ralston presented Resolution 121-2019, a resolution to charge \$100 fee for all variance requests, second from Merritt. AYES: Thies, Merritt, Grimley, Andersen, and Ralston. NAYS: None. **RESOLUTION 121-2019 adopted.**

Discussion held on the intersection of 1st Ave and 6th St. Thies made a motion to add a light to the existing pole on the north side of the intersection, second from Ralston. All ayes. Motion carried.

Discussion held on the Parks purchasing shirts for the Fun Days events. Some council were concerned about setting precedence and using taxpayer dollar for personal shirts. Susan Cooper graciously will donate the cost of the shirts to the parks.

Todd addressed the council regarding the yard waste site. The City no longer has a place currently to take our grass clippings and weeds. The current location has said they are full. Wagaman got prices for the Solid Waste Agency, which is located on the SW side of Cedar Rapids. Our local residents can take it to County Home Rd., but the City is not able to use that location. He is asking that we get the word out to see if we might find someone local that needs a ravine filled. The City waste site will reopen after Fun Days.

Agenda topics for the Sanitary Sewer Project tabled for further research.

Mayor Shebetka read the Wind Week Proclamation.

Mayor Shebetka read the Five Seasons Stand Down Proclamation.

Public Works presented report. Pedestrian lights will be installed this week.

No questions on the treasurer's report. Clerk had a wonderful experience at Clerk School. It was filled with valuable information.

Mayor invited all to help this weekend where they can for Fun Days.

Merritt commented that he attended the Board of Adjustment meeting and is concerned about the variance that was approved.

The next regular council meeting will be August 19, 2019 at 6:00 p.m. at City Hall.

There being no further discussion, Thies moved to adjourn at 7:45 p.m., second from Ralston. All ayes. Motion carried.

Roger Shebetka, Mayor

ATTEST:

Dee Wagaman, City Clerk

These minutes are not official until approved

August 2019 Claims

VENDOR	REFERENCE	AMOUNT
ADVANCED SYSTEMS, INC	CONTRACT CHG	574.00
ALLIANT ENERGY	ALL ELECTRIC	4,128.16
ALLIANT ENERGY	WELL HOUSE #2	152.72
ALTORFER MACHINERY CO.	GEN REPAIR WELL #3	857.98
AUREON COMMUNICATIONS	NETINS	14.99
BESLER CONSTRUCTION	CEMETERY PHASE #2	14,600.68
BLACK HILLS ENERGY	GAS	31.86
BODENSTEINER IMPLEMENT CO	VEHICLE REPAIR	95.97
CARDMEMBER SERVICE	MISC CHARGES	1,128.28
CARROLL CONSTRUCTION	CEMETERY PHASE #2	2,539.70
CASEY'S BUS MASTERCARD	FUEL	351.84
CEDAR VALLEY HUMANE SOC	STRAY ANIMAL SHELTER CARE	130.00
CINTAS	FIRST AID BOX	36.66
CITY OF MARION	MAY/JUNE INSPECTIONS	332.50
CROWBARS LTD	VEHICLE REPAIR	23.87
CUSTOM HOSE & SUPPLIES	LIFT STATION PROJECT	437.19
D & D TREE SERVICE	JUNE CHIPPING	2,380.00
DINGES FIRE COMPANY	FIRE DEPARTMENT	1,238.21
EFTPS	FED/FICA TAX	1,978.21
EFTPS	FED/FICA TAX	1,821.68
EFTPS	FED/FICA TAX	847.39
EVER GREEN LAWCARE	SPRINGVILLE SIGN-REMOVE WEEDS	150.00
EXCHANGE STATE BANK	CHARGE BACK FEE	5.00
EXCHANGE STATE BANK	CHARGE BACK FEE	5.00
GAZETTE COMMUNICATIONS	MINUTES	61.58
HINER PLUMBING & HEATING	SEWER MAINT.	91.10
IOWA DNR	ANNUAL FEE - SWR DISCHG PERMIT	100.00
IOWA ONE CALL	JUNE 2019	13.50
IPERS	IPERS	3,898.52
JOHN DEERE FINANCIAL CC	THEISEN'S - UNIFORM	31.99
JPM ENTERPRISES	5TH ST PROJECT	1,200.00
KNOPSE, STEVE	THEISEN'S - UNIFORM	71.99
LEDERER WESTON CRAIG PLC	JUNE 2019	165.00
LINN COOP	FUEL	301.87
LINN COUNTY PUBLIC HEALTH	FOOD PERMIT FOR FUN DAYS 2019	50.00
MENARDS - MARION	FUN DAYS	133.63
NEBRASKA-IOWA INDUSTRIAL	SHOP SUPPLIES	95.77
OFFICE MACHINE CONSULTANT	OVERAGE CHG 6/27-7/26	375.58
P&K MIDWEST	VEHICLE REPAIR	246.96
PILIPOVIC, TERESA	FUN DAYS	234.49
PORT O JONNY	EPA FEE 7/24/19-8/23/19	85.00
SAM'S CLUB	SHOP SUPPLIES	49.96
SHERWIN WILLIAMS CO.	PAINT - STREETS/CROSSWALKS	772.95
SPRINGVILLE READY MIX	CEMENT FOR CEMETERY RDS	10,664.52
SPRINGVILLE SPORTS BOOSTERS	CITY DONATION	300.00
TEAM LAB	CHEMICALS FOR SEWER	820.00
THE SHREDDER	JULY 2019	30.00
THOMPSON TRUCK & TRAILER	VEHICLE REPAIR	2,267.15
US CELLULAR	CELL PHONES	193.63
US POSTAL SERVICE	UB POSTAGE	269.60
UTILITY EQUIPMENT COMPANY	SPEED CONCRETE	44.23
WAGAMAN, DEE	CLERK SCHOOL MILEAGE/EXPENSES	155.83
WAPSI WASTE SERVICES INC	WASTE REMOVAL JULY/AMNESTY	6,169.91
WYMAN, TODD	TIF MEETING MILEAGE	84.22
PAYROLL CHECKS		16,515.15
***** REPORT TOTAL *****		79,466.02

JULY 2019 RECEIPTS

GENERAL FUND	10,608.56
ROAD USE TAX	11,329.49
EMPLOYEE BENEFITS	253.86
EMERGENCY FUND	51.21
LOST	10,616.42
LIBRARY TRUST	-
DEBT SERVICE FUND	883.10
CAPITAL PROJECTS	-
WATER FUND	17,594.93
SEWER FUND	22,075.96
YARD WASTE	9,952.65
TOTAL REVENUE	\$ 83,366.18

JULY 2019 EXPENSES

GENERAL FUND	103,270.25
ROAD USE TAX	46,096.09
EMPLOYEE BENEFITS	2,420.16
EMERGENCY FUND	-
LOST	-
LIBRARY TRUST	3,950.38
DEBT SERVICE FUND	-
CAPITAL PROJECTS	170,925.00
WATER FUND	9,031.19
SEWER FUND	31,833.93
YARD WASTE	2,115.61
TOTAL EXPENSES	\$ 369,642.61